

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12343-AMC

ROSALIND PARRISH - PRO SE
916 E UPSAL ST UNIT A
PHILADELPHIA PA 19150

Petition Filed Date: 04/07/2018
341 Hearing Date: 05/18/2018
Confirmation Date: 09/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2020	\$1,510.00		07/06/2020	\$1,510.00		08/17/2020	\$503.00	
09/28/2020	\$350.00		01/15/2021	\$400.00		02/05/2021	\$400.00	
03/15/2021	\$500.00		05/07/2021	\$400.00				
Total Receipts for the Period: \$5,573.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,518.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$320.26	\$0.00	\$320.26
4 »» 004	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$19,637.01	\$11,311.81	\$8,325.20
5 »» 05S	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$174.73	\$100.65	\$74.08
5 »» 05U	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$20.00	\$0.00	\$20.00
1 »» 001	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$438.78	\$0.00	\$438.78
2 »» 002	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$311.65	\$0.00	\$311.65

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,518.00	Current Monthly Payment:	\$385.00
Paid to Claims:	\$11,412.46	Arrearages:	\$2,082.00
Paid to Trustee:	\$1,105.54	Total Plan Base:	\$23,070.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.